



An AJC Logistics Company

Tracking Phone number: 404-942-1110 x2 • Email: AJCFStracking@ajcgroup.com

All Invoices/Documentation are to be sent by Email to: Truckinvoice@ajcgroup.com

| | |
|---------|---|
| Carrier | Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 |
|---------|---|

| | | |
|-------|--------------------|---|
| Route | Pickup | AJC Warehouse |
| | Sep 9, 2024 | 100 W Victoria St, North Long Beach Long Beach , CA |
| | 08:00 - 14:00 FCFS | 90805 |
| | | Pickup # CICU7055233 |
| | Delivery | InterWest Moving & Storage |
| | Sep 11, 2024 | 523 Business Hub Dr Belgrade , MT 59714 |
| | 08:00 - 15:00 FCFS | |

| | |
|-------|---|
| Items | Office Furniture 25 Piece Weight: 40,000 lb |
| | Pickup Location: AJC Warehouse, Long Beach, CA |
| | Delivery location: InterWest Moving & Storage, Belgrade, MT |

| | |
|-------------------------|--------------------------------------|
| Total - 25 Piece | Total Gross Weight: 40,000 lb |
|-------------------------|--------------------------------------|

| | |
|-----------|-----|
| Equipment | Van |
|-----------|-----|

*****Check Call & Tracking Requirements*****

Drivers must respond to phone calls, emails and/or text messages requesting a status update. To minimize calls, drivers must accept tracking requests and keep it active throughout the entire load. If a driver or dispatcher provides false tracking information or does not comply with tracking requests at time of pick-up, load will be subject to a \$150 rate reduction. Driver and/or dispatch must notify AJC of any delays that will cause driver to miss pick-up or delivery appointment within 2 hours of occurrence. Carrier is not allowed to utilize trucks or drivers that do not run under their MC# or insured. If carrier utilizes substitute equipment without approval from AJC and double brokers shipment, Carrier will not be paid for shipment.

| | | |
|------|------------------|-------------------|
| Rate | Freight - flat | \$3,500.00 |
| | 1.0 x \$3,500.00 | |
| | Total | \$3,500.00 |

Carrier Responsibilities

- Reefer Shipments- Must be able to provide accurate reefer downloads upon customer request. Driver must confirm temp of product at time of loading and confirm required transit temp against required temp notated on BOL or rate con. If temps are different driver must contact AJC to confirm temp prior to leaving shipper.
- Driver/Carrier will make every effort to fax, email or mail signed and legible BOL/POD within 48 hours of delivery. In certain cases, to where customer requires and AJC requests, Carrier will provide copy of BOL/POD at time of delivery.
- Detention only applicable if AJC is notified at the time the driver is entering detention. BOL/POD with check in and out times must be submitted within 24 hours
- AJC will only reimburse for Lumper charges with a valid receipt. Carrier must advise AJC of lumper charges at time of occurrence. Pallet exchange (reimbursed with valid receipt).
- Drivers are responsible to confirm pallet count, product condition and overall security of load prior to leaving dock at shipper. If driver is unable to or not allowed on dock to confirm product being loaded, driver will notate on BOL SLC and have shipper initial. Shipments that require a seal must have the seal # on the BOL and driver must verify seal # matches prior to leaving shipper. Original seal listed on the BOL must arrive intact at delivery. A broken seal or if seal # on BOL does not match seal # on trailer, shipment may be rejected and may be cause for non-payment to Carrier.



INVOICE

BILL TO:

EAGLE LOGISTICS SYSTEMS SEAWIDE
EXPRESS AJC FREIGHT SOLUTION
1000 ABERNATHY RD NE STE 600
ATLANTA, GA 30328

INVOICE DATE: 09/12/2024**INVOICE #:** 31489-60894**TERMS:** NET 30**DUE DATE:** 10/12/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 09/09/2024 | | 100 W Victoria St, North Long Beach, Long Beach, California, 90805 - 523 Business Hub Dr Belgrade, Montana, MT 59714 | | | |
| | | Freight Income | 1 | \$3,500.00 | \$3,500.00 |

TOTAL

\$3,500.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

Bill of Lading



3

Shipper

AJC Warehouse
100 W Victoria St
North Long Beach, Long Beach, CA, 90805
• Pickup #CICU7055233
Pickup: Sep 9, 2024 • 08:00 - 14:00

Consignee

InterWest Moving & Storage
523 Business Hub Dr
Belgrade, MT, 59714

Delivery: Sep 11, 2024 • 08:00 - 15:00

Items

| Items | Quantity | Weight | Temperature | Dimensions |
|------------------|----------|-----------|-------------|------------|
| Office Furniture | 25 Piece | 40,000 lb | | |
| Total - 1 items | 15 | 40,000 lb | | |

Carrier

Royal3 Inc
MC 944686 DOT 2828543

ZFIH 739 PTLZ244742
SGAC Truck ID Trailer ID

Bill to 3rd Party

C/O AJC Freight Solutions
1000 Abernathy Rd NE, Atlanta, GA 30328, USA

Equipment

Van

Shipper certification

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Juan M. S.
Shipper Signature

9/9/24
Date

Carrier certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

[Signature]
Carrier/driver Signature

9-9-24
Date

of pallets Trailer # License plate

Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.

[Signature]
Consignee Signature

9/9/24
Date

JC TRANSPORTS

NAME: ERNEST ALVAREZ
DL #: 17416-200-83-454-0
TRACTOR PLATE:
TRAILER PLATE: 244742
SEAL #: 4716362
X
MC-2828542

Load Placement/Weight Distri
Driver Approval Signature
[Signature]

12:05 AM

carton damage driver was not part of loading truck
Boxes tipped over on all pallets had to be unloaded